

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/20/55	QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.
MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48314

INVOICE DATE

3/24/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			Date Recording Camera #11 Complete in accordance with Item #7.	#16 12,401.37 ✓			\$12,401.37
				Less Partial Payment Liquidation at 88%				10,913.21
				Amount due on this invoice				\$ 1,488.16
				<u>IBM BREAKDOWN</u>				
				2-21-1 \$11,760.37				
				1-21-1 641.00				

CONTRACTING OFFICER

APPROVED BY

APR 12 1956

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.